For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION



**KDKA-TV** 

1201-544486

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 1 of 15

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976) With:

Philadelphia, PA 19102-8746

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

|       | Descript     | tion       |             |         | Buy Line Dates  |             |             | MTWTFS                                       | 3    |       | Dur      | Spots          |             | Rate   |  |
|-------|--------------|------------|-------------|---------|-----------------|-------------|-------------|--|------|-------|----------|----------------|-------------|--------|--|
|       | THE EAR      | RLY SH     | OW          |         | 10/30/2012-11/0 | 6/2012      |             | MTWTF  |      |       | 30       | 18             |             | 360.00 |  |
| Wee   | ek Of        |            |             | MTWTFS  | <u>s s</u>      | Spots Per W | <u>/eek</u> |  | Rate |       |          |                |             |        |  |
| 10/2  | 9/2012-11/04 | 1/2012     |             | MTWTF.  |                 |             | 12          | 36   | 0.00 |       |          |                |             |        |  |
| Air D | <u>Date</u>  | <u>Day</u> | Air Time    | M/G For | <u>Material</u> |             | Du          | <u>.                                    </u> | Rate | Debit | -        | Credit         | <u>Re</u>   | emarks |  |
| 10/3  | 0/2012       | Tu         | 08:13:47 AM |         | BC0812H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 10/3  | 0/2012       | Tu         | 08:27:48 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                | k:          |        |  |
| 10/3  | 0/2012       | Tu         | 08:57:55 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          | To be a second |             |        |  |
| 10/3  | 1/2012       | We         | 08:17:18 AM |         | BC0812H         |             | 30          | 36   | 0.00 |       | 1        | 1              | and the     |        |  |
| 10/3  | 1/2012       | We         | 08:26:43 AM |         | BC1112H         |             | 30          | 36   | 0.00 | 1000  |          |                |             |        |  |
| 10/3  | 1/2012       | We         | 08:57:55 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 1/2012       | Th         | 08:21:57 AM |         | BCTV1215H       |             | 30          | 36   | 0.00 |       |          |                | S. C. Stone |        |  |
| 11/0  | 1/2012       | Th         | 08:28:29 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 1/2012       | Th         | 08:56:28 AM |         | BCTV1215H       |             | 30          | 36   | 0.00 |       | The same |                |             |        |  |
| 11/0  | 2/2012       | Fr         | 08:15:54 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 2/2012       | Fr         | 08:38:35 AM |         | BCTV1215H       |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 2/2012       | Fr         | 08:59:25 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| Wee   | ek Of        |            |             | MTWTFS  | <u>ss</u>       | Spots Per W | <u>/eek</u> |  | Rate |       |          |                |             |        |  |
| 11/0  | 5/2012-11/11 | /2012      |             | MTWTF.  |                 |             | 6           | 36   | 0.00 |       |          |                |             |        |  |
| Air D | <u>Date</u>  | Day        | Air Time    | M/G For | <u>Material</u> |             | _Du         | <u></u>                                      | Rate | Debit | _        | Credit         | Re          | emarks |  |
| 11/0  | 5/2012       | Мо         | 08:13:39 AM |         | BC1112H         |             | 30          |  | 0.00 |       |          |                |             |        |  |
| 11/0  | 5/2012       | Мо         | 08:38:55 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 5/2012       | Мо         | 08:57:55 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 6/2012       | Tu         | 08:14:19 AM | 10 100  | BCTV1215H       |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 6/2012       | Tu         | 08:37:02 AM |         | BC1112H         |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
| 11/0  | 6/2012       | Tu         | 08:58:40 AM |         | BCTV1215H       |             | 30          | 36   | 0.00 |       |          |                |             |        |  |
|       |              |            |             |         |                 |             |             |  |      |       |          |                |             |        |  |
|       |              |            |             |         |                 |             |             |  |      |       |          |                |             |        |  |
|       |              |            |             |         |                 |             |             |  |      |       |          |                |             |        |  |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



**KDKA-TV** 

INVOICE

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57148

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** Linked Order:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

PO BOX 58746

Invoice Num: 1201-544486 Page 2 of 15 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

|                |   |  |             | Produc  | ct Desc: (D) U.S                                      | . SENATE - PI  | ENNSYLVANIA  |   |  |  |
|----------------|---|--|-------------|---|---|--|--|---|--|--|
|                |   |  |             | Broado  | ast airtimes represented                              | l are reported   | to the nearest second.   |   |  |  |
| Flight         |   |  |             |   |   |  |  |   | Total  |  |
| Descri         | ption   |  |             | Buy Line Dates  | S   | мт   | WTFSS  | Dur   | Spots  | Rate   |
| THIS M         | ORNING  | 6-7AM  |             | 10/30/2012-11/0   | 06/2012   | МТ   | WTF  | 30  | 12   | 720.00   |
| Veek Of        |   |  | MTWTFS      | <u>S</u>  | Spots Per Week  |  | Rate   |   |  |  |
| 0/29/2012-11/0 | 04/2012   |  | MTWTF       |   | 8   |  | 720.00   |   |  |  |
| ir Date        | <u>Day</u>  | Air Time   | M/G For     | <u>Material</u>   |   | <u>Dur</u>   | Rate   | Debit   | Credit   | <u>Remarks</u>   |
| 0/30/2012      | Tu  | 06:26:06 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| 0/30/2012      | Tu  | 06:59:00 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| 0/31/2012      | We  | 06:14:13 AM  |             | BC1112H   |   | 30   | 720.00   |   | N. State Control of the Control of t |  |
| 0/31/2012      | We  | 06:59:30 AM  |             | BC1112H   |   | 30   | 720.00   |   | - 1  | N.   |
| 1/01/2012      | Th  |  |             |   |   | 30   |  |   |  | Credit   |
| 1/01/2012      | Th  | 06:08:26 AM  |             | BCTV1215H   |   | 30   | 720.00   |   |  |  |
| 1/02/2012      | Fr  | 06:15:04 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| 1/02/2012      | Fr  | 06:55:02 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| Veek Of        |   |  | MTWTFS      | <u>s</u>  | Spots Per Week  |  | Rate   |   |  |  |
| 1/05/2012-11/  | 11/2012   |  | MTWTF       |   | 4   |  | 720.00   |   |  |  |
| ir Date        | <u>Day</u>  | Air Time   | M/G For     | <u>Material</u>   |   | _Dur   | Rate   | Debit   | Credit   | <u>Remarks</u>   |
| 1/05/2012      | Мо  | 06:25:59 AM  |             | BCTV1215H   |   | 30   | 720.00   |   |  |  |
| 1/05/2012      | Мо  | 06:55:04 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| 1/06/2012      | Tu  | 06:15:17 AM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
| 1/06/2012      | Tu  | 06:56:08 AM  |             | BC1112H   | , -   | 30   | 720.00   |   |  |  |
| NOON           | NEWS  |  |             | 10/30/2012-11/0   | 05/2012   | МТ   | WTF  | 30  | 5  | 720.00   |
| Veek Of        |   |  | MTWTFS      | S   | Spots Per Week  |  | Rate   |   |  |  |
|                | 04/2012   |  |             |   | •   |  |  |   |  |  |
|                | 5   |  |             |   | 7   |  |  |   |  |  |
|                | <u>Day</u>  | Air Time   | M/G For     | <u>Material</u>   |   | <u>Dur</u>   | Rate   | Debit   | Credit   | Remarks  |
|                | Tu  | 12:14:22 PM  |             | BC0812H   |   | 30   | 720.00   |   |  |  |
|                | We  | 12:13:26 PM  |             | BC0812H   |   | 30   | 720.00   |   |  |  |
| 1/01/2012      | Th  | 12:23:17 PM  |             | BC1112H   |   | 30   | 720.00   |   |  |  |
|                | Philadelphia, ATTN:Account  Flight Descri THIS M  Veek Of 0/29/2012-11/0  Air Date 0/30/2012 0/31/2012 1/01/2012 1/01/2012 1/02/2012 1/02/2012 1/05/2012-11/05/2012 1/05/2012 1/06/2012 1/06/2012 NOON  Veek Of | Philadelphia, PA 19103 ATTN:Accounts Payab  Flight Description THIS MORNING  Veek Of 0/29/2012-11/04/2012  Air Date Day 0/30/2012 Tu 0/31/2012 We 1/01/2012 Th 1/02/2012 Tr 1/02/2012 Tr 1/02/2012 Tr 1/05/2012 Tr 1/06/2012 Tr 1/07/2012 Tr | Description | Philadelphia, PA 19103-3700 ATTN:Accounts Payable    Flight | Philadelphia, PA 19103-3700     ATTN:Accounts Payable | Philadelphia, PA 19103-3700   ATTN:Accounts Payable   Broadcast airtimes represented | Philadelphia, PA 19103-3700 ATTN:Accounts Payable         Broadcast airtimes represented are reported           Flight | Philadelphia, PA 19103-3700   ATTN-Accounts Payable | Philadeophia, PA 19103-3700  | ### Philadelphia, PA 19103-3700 ATTN/Accounts Payabile |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544486

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 3 of 15

Account Exec:

Office: KDKA-TV Contract Num: 1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

| ıy F      | light        |             |               |                       |                |            |          |              | Total  |                |
|-----------|--------------|-------------|---------------|-----------------------|----------------|------------|----------|--------------|--------|----------------|
| ne [      | escription   |             |               | <b>Buy Line Dates</b> |                | МT         | WTFSS    | Dur          | Spots  | Rate           |
| Air Date  | <u>Day</u>   | Air Time    | M/G For       | <u>Material</u>       |                | Dur        | Rate     | Debit        | Credit | Remarks        |
| 11/02/201 | 2 Fr         | 12:23:42 PM |               | BC1112H               |                | 30         | 720.00   |              |        |                |
| Week Of   |              |             | MTWTFS        | <u>S</u>              | Spots Per Week |            | Rate     |              |        |                |
| 11/05/201 | 2-11/11/2012 |             | MTWTF         |                       | 1              |            | 720.00   |              |        |                |
| Air Date  | <u>Day</u>   | Air Time    | M/G For       | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit        | Credit | Remarks        |
| 11/05/201 | 2 Mo         | 12:13:02 PM |               | BCTV1215H             |                | 30         | 720.00   |              |        |                |
| 4 4       | PM EARLY NE  | WS          |               | 10/30/2012-11/05      | /2012          | МТ         | WTF      | 30           | 5      | 720.00         |
| W 100     |              |             |               |                       | 0 . 5          |            | D .      |              |        |                |
| Week Of   | 0.44/04/0040 |             | MTWTFSS       | <u> </u>              | Spots Per Week |            | Rate     |              |        |                |
| 10/29/201 | 2-11/04/2012 |             | MTWTF         |                       | 4              |            | 720.00   |              |        |                |
| Air Date  | <u>Day</u>   | Air Time    | M/G For       | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit        | Credit | <u>Remarks</u> |
| 10/30/201 | 2 Tu         | 04:14:42 PM |               | BC1112H               |                | 30         | 720.00   | 1            |        |                |
| 10/31/201 | 2 We         | 04:28:25 PM |               | BC1112H               | 10             | 30         | 720.00   |              |        |                |
| 11/01/201 | 2 Th         | 04:23:56 PM |               | BCTV1215H             |                | 30         | 720.00   |              |        |                |
| 11/02/201 | 2 Fr         | 04:22:37 PM |               | BC1112H               |                | 30         | 720.00   |              |        |                |
| Week Of   |              |             | MTWTFS        | / / / /               | Spots Per Week |            | Rate     |              |        |                |
|           | 2-11/11/2012 |             | MTWTF         |                       | 1              | 3333       | 720.00   |              |        |                |
| 11/03/20  | 2-11/11/2012 |             | IVI I VV I I  |                       | 1 //           |            | 720.00   |              |        |                |
| Air Date  | Day          | Air Time    | M/G For       | <u>Material</u>       | , -            | _Dur       | Rate     | <u>Debit</u> | Credit | <u>Remarks</u> |
| 11/05/201 | 2 Mo         | 04:14:03 PM |               | BC1112H               |                | 30         | 720.00   |              |        |                |
| 5 5       | 30-6PM NEWS  | 3           |               | 10/30/2012-11/05      | /2012          | МТ         | WTF      | 30           | 5      | 1,050.00       |
| Week Of   |              |             | MTWTFS        | 3                     | Spots Per Week |            | Rate     |              |        |                |
|           | 2-11/04/2012 |             | MTWTF         | <u>.</u>              | 4              |            | 1,050.00 |              |        |                |
| Air Date  | Dav          | Air Time    | M/G For       | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit        | Credit | Remarks        |
| 10/30/201 | -            | <u> </u>    | , <del></del> |                       |                | 30         |          |              |        | Credit         |
|           | 2 We         |             |               |                       |                | 30         |          |              |        | Credit         |

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544486

Invoice Num:

INVOICE

Page 4 of 15

Account Exec:

Office: KDKA-TV Contract Num: 1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order:

CPE:

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

| Invoice Date:   | 11/11/2012            |        |             |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle:  | Weekly                | DAV DV | 12/11/2012  |
| Billing Period: | 10/29/2012-11/11/2012 | PAY BY | Net 30 days |

| uy       | Flight          |                 |              |                  |                |            |          |             | Total  |                |
|----------|-----------------|-----------------|--------------|------------------|----------------|------------|----------|-------------|--------|----------------|
| ne       | Description     |                 |              | Buy Line Dates   |                | МТ         | WTFSS    | Dur         | Spots  | Rate           |
| Air Date | e <u>Day</u>    | <u>Air Time</u> | M/G For      | Material         |                | Dur        | Rate     | Debit       | Credit | Remarks        |
| 11/01/2  | .012 Th         | 05:55:21 PM     |              | BC1112H          |                | 30         | 1,050.00 |             |        |                |
| 11/02/2  | .012 Fr         | 05:42:43 PM     |              | BCTV1215H        |                | 30         | 1,050.00 |             |        |                |
| Week C   | <u>Of</u>       |                 | MTWTFS       | <u>S</u>         | Spots Per Week |            | Rate     |             |        |                |
| 11/05/2  | 2012-11/11/2012 |                 | MTWTF        |                  | 1              |            | 1,050.00 |             |        |                |
| Air Date | <u>Day</u>      | Air Time        | M/G For      | <u>Material</u>  |                | Dur        | Rate     | Debit       | Credit | Remarks        |
| 11/05/2  | 2012 Mo         |                 |              |                  |                | 30         |          |             | 1      | Credit         |
| 6        | 5-530PM NEWS    | 3               |              | 10/30/2012-11/05 | /2012          | МТ         | WTF      | 30          | 5      | 1,050.00       |
| Week C   | Of.             |                 | MTWTFS       | 9                | Spots Per Week |            | Rate     |             |        |                |
|          | 2012-11/04/2012 |                 | MTWTF        | <del></del>      | 4              |            | 1,050.00 |             |        |                |
| 10/29/2  | .012-11/04/2012 |                 | IVI I VV I F |                  | 4              | 100        | 1,050.00 |             |        |                |
| Air Date | <u>Day</u>      | Air Time        | M/G For      | <u>Material</u>  |                | Dur        | Rate     | Debit       | Credit | <u>Remarks</u> |
| 10/30/2  | .012 Tu         | 05:28:39 PM     |              | BC0812H          | 10             | 30         | 1,050.00 |             |        |                |
| 10/31/2  | 2012 We         | 05:13:50 PM     |              | BC0812H          |                | 30         | 1,050.00 |             |        |                |
| 11/01/2  | 2012 Th         | 05:28:13 PM     |              | BCTV1215H        |                | 30         | 1,050.00 |             |        |                |
| 11/02/2  | .012 Fr         | 05:24:08 PM     |              | BC1112H          |                | 30         | 1,050.00 |             |        |                |
| Week C   | Of              |                 | MTWTFS:      | s \              | Spots Per Week | No.        | Rate     |             |        |                |
|          | 2012-11/11/2012 |                 | MTWTF        |                  | 1              |            | 1,050.00 |             |        |                |
|          |                 |                 |              |                  | ,              |            | 1,000.00 |             |        |                |
| Air Date | <u>Day</u>      | Air Time        | M/G For      | <u>Material</u>  |                | <u>Dur</u> | Rate     | Debit       | Credit | <u>Remarks</u> |
| 11/05/2  | .012 Mo         |                 |              | 7                |                | 30         |          |             |        | Credit         |
| 7        | THE INSIDER     |                 |              | 10/30/2012-11/05 | /2012          | МТ         | WTF      | 30          | 6      | 700.00         |
| Week C   | Of              |                 | MTWTFS       | S                | Spots Per Week |            | Rate     |             |        |                |
|          | 2012-11/04/2012 |                 | MTWTF        | <del></del>      | 4              |            | 700.00   |             |        |                |
| Air Date | <u>e</u> Day    | Air Time        | M/G For      | <u>Material</u>  |                | _Dur       | Rate     | Debit       | Credit | Remarks        |
| 10/30/2  |                 | 07:55:30 PM     |              | BC1112H          |                | 30         | 700.00   | <del></del> |        |                |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544486

Invoice Num:

INVOICE

Page 5 of 15

Account Exec:

Brian Butz-1 KDKA-TV

Office: Contract Num: 1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

| Invoice Date:   | 11/11/2012            |        |             |
|-----------------|-----------------------|--------|-------------|
| Billing Cycle:  | Weekly                | DAV DV | 12/11/2012  |
| Billing Period: | 10/29/2012-11/11/2012 | PAY BY | Net 30 days |

| Buy  | Flight          |            |                                       |            |                       |                |            |          |  | Total  |                |
|------|-----------------|------------|---------------------------------------|------------|-----------------------|----------------|------------|----------|--|--------|----------------|
| Line | Descrip         | otion      |                                       |            | <b>Buy Line Dates</b> |                | мт         | WTFSS    | Dur  | Spots  | Rate           |
|      | Air Date        | Day        | Air Time                              | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit  | Credit | Remarks        |
|      | 10/31/2012      | We         |                                       |            |                       |                | 30         |          |  | 700.00 | Preempted      |
|      | 11/01/2012      | Th         |                                       |            |                       |                | 30         |          |  | 700.00 | Preempted      |
|      | 11/01/2012      | Th         | 07:55:13 PM                           | 10/31/2012 | BCTV1215H             |                | 30         | 700.00   | 700.00   |        | Makegood       |
|      | 11/02/2012      | Fr         |                                       |            |                       |                | 30         |          |  |        | Credit         |
|      | Week Of         |            |                                       | MTWTFS     | <u>s</u>              | Spots Per Week |            | Rate     |  |        |                |
|      | 11/05/2012-11/1 | 1/2012     |                                       | MTWTF      |                       | 1              |            | 700.00   |  |        |                |
|      | Air Date        | <u>Day</u> | Air Time                              | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | <u>Debit</u>   | Credit | <u>Remarks</u> |
|      | 11/05/2012      | Мо         |                                       |            |                       |                | 30         |          |  |        | Credit         |
| 8    | THE IN          | SIDER      |                                       |            | 11/03/2012-11/03      | 3/2012         |            | S .      | 30   | 1      | 300.00         |
|      |                 |            |                                       |            |                       |                |            |          |  |        |                |
|      | Week Of         |            |                                       | MTWTFS     | <u>S</u>              | Spots Per Week | 10         | Rate     | The same of the sa |        |                |
|      | 10/29/2012-11/0 | )4/2012    |                                       | S.         |                       | 1              |            | 300.00   |  |        |                |
|      | Air Date        | Day        | Air Time                              | M/G For    | <u>Material</u>       |                | Dur        | Rate     | Debit  | Credit | <u>Remarks</u> |
|      | 11/03/2012      | Sa         | 07:55:25 PM                           |            | BCTV1215H             |                | 30         | 300.00   |  |        |                |
| 9    | SIXTY I         | MINUTES    | 3                                     |            | 11/04/2012-11/04      | /2012          |            | S        | 30   | 1      | 6,500.00       |
|      |                 |            |                                       |            | . 1                   |                | 1000       | _        |  |        |                |
|      | Week Of         |            |                                       | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate     |  |        |                |
|      | 10/29/2012-11/0 | 04/2012    |                                       | S          |                       | 1              |            | 6,500.00 |  |        |                |
|      | Air Date        | <u>Day</u> | Air Time                              | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit  | Credit | <u>Remarks</u> |
|      | 11/04/2012      | Su         | 08:29:23 PM                           |            | BCTV1215H             |                | 30         | 6,500.00 |  |        |                |
| 10   | PERSC           | N OF IN    | TEREST                                |            | 11/01/2012-11/01      | /2012          |            | Т        | 30   | 1      | 4,500.00       |
|      |                 |            | · · · · · · · · · · · · · · · · · · · |            |                       |                |            |          |  |        |                |
|      | Week Of         |            |                                       | MTWTFS     | <u>S</u>              | Spots Per Week |            | Rate     |  |        |                |
|      | 10/29/2012-11/0 | )4/2012    |                                       | T          |                       | 1              |            | 4,500.00 |  |        |                |
|      | Air Date        | <u>Day</u> | Air Time                              | M/G For    | <u>Material</u>       |                | <u>Dur</u> | Rate     | Debit  | Credit | <u>Remarks</u> |
|      |                 |            |                                       |            |                       |                |            |          |  |        |                |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

**INVOICE** 

Page 6 of 15

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57148 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

1831 Chestnut St Ste 602 With: Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544486 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** 

12/11/2012 Net 30 days

| Buy  | Flight          |            |             |             |                 |                 |            |          |          | Tota       |                           |       |
|------|-----------------|------------|-------------|-------------|-----------------|-----------------|------------|----------|----------|------------|---------------------------|-------|
| Line | •               | otion      |             |             | Buy Line Dates  | <b>.</b>        | мт         | WTFSS    | Di       |            |                           |       |
| 11   | NCIS: L         | OS ANG     | ELES        |             | 10/30/2012-10/3 | 30/2012         | .Т.        |          | 3        | 30 1       | 5,400.00                  |       |
|      | Week Of         |            |             | MTWTFS      | <u>S</u>        | Spots Per Week  |            | Rate_    |          |            |                           |       |
|      | 10/29/2012-11/0 | 4/2012     |             | . T         |                 | 1               |            | 5,400.00 |          |            |                           |       |
|      | Air Date        | Day        | Air Time    | M/G For     | <u>Material</u> |                 | <u>Dur</u> | Rate     | Debit    | Credi      | t Remarks                 |       |
|      | 10/30/2012      | Tu         | 09:48:16 PM | <u>,</u>    | BC1112H         |                 | 30         | 5,400.00 |          |            |                           |       |
| 12   | CSI: NY         | ,          |             |             | 11/02/2012-11/0 | 02/2012         |            | F        | 3        | 30 5       | 5 2,250.00                |       |
|      |                 |            |             |             |                 |                 |            |          | -        | The second | 18                        |       |
|      | Week Of         |            |             | MTWTFS      | <u>S</u>        | Spots Per Week  |            | Rate     |          |            |                           |       |
|      | 10/29/2012-11/0 | 4/2012     |             | F           |                 | 1               |            | 2,250.00 | IN.      |            | 2004                      |       |
|      | Air Date        | Day        | Air Time    | M/G For     | <u>Material</u> |                 | <u>Dur</u> | Rate     | Debit    | Credi      | t Remarks                 |       |
|      | 11/02/2012      | Fr         |             |             |                 |                 | 30         |          |          | 2,250.00   | ) Preempted               |       |
|      | 11/02/2012      | Fr         | 05:24:58 AM | 11/01/2012  | BCTV1215H       |                 | 30         | 360.00   | 360.00   | 600        | Makegood in THIS MORNING  | 5-6AM |
|      | 11/02/2012      | Fr         | 06:41:48 AM | 11/01/2012  | BCTV1215H       | 10              | 30         | 720.00   | 720.00   |            | Makegood in THIS MORNING  | 6-7AM |
|      | 11/02/2012      | Fr         | 07:59:00 PM | 11/01/2012  | BCTV1215H       |                 | 30         | 2,250.00 | 2,250.00 |            | Makegood in UNDERCOVER E  | BOSS  |
|      | 11/04/2012      | Su         | 04:24:01 AM | 11/01/2012  | BCTV1215H       |                 | 30         | 70.00    | 70.00    |            | Makegood in CBS MORNING N | NEWS  |
| 13   | THE BI          | G BANG     | THEORY/TWO  | AND A HALF  | 11/01/2012-11/0 | 01/2012         |            |          | 3        | 30 1       | 4,725.00                  |       |
|      | Week Of         |            |             | MTWTFS      |                 | On etc Dec Week | 1000       | Data     |          |            |                           |       |
|      | <u> </u>        | 14/2012    |             |             | <u>5</u>        | Spots Per Week  |            | Rate     |          |            |                           |       |
|      | 10/29/2012-11/0 | 14/2012    |             | T           |                 | y .             |            | 4,725.00 |          |            |                           |       |
|      | Air Date        | <u>Day</u> | Air Time    | M/G For     | <u>Material</u> |                 | <u>Dur</u> | Rate     | Debit    | Credi      | t Remarks                 |       |
|      | 11/01/2012      | Th         | 08:16:54 PM |             | BC1112H         |                 | 30         | 4,725.00 |          |            |                           |       |
| 14   | C.S.I.          |            |             |             | 10/31/2012-10/3 | 31/2012         | W          |          | 3        | 30 1       | 4,500.00                  |       |
|      | Wook Of         |            |             | M T W T F O | c               | Coote De-14/1   |            | D-4-     |          |            |                           |       |
|      | Week Of         | 14/0040    |             | MTWTFS      | <u> </u>        | Spots Per Week  |            | Rate     |          |            |                           |       |
|      | 10/29/2012-11/0 | 14/2012    |             | W           |                 | 1               |            | 4,500.00 |          |            |                           |       |
|      | Air Date        | Day        | Air Time    | M/G For     | <u>Material</u> |                 | <u>Dur</u> | Rate     | Debit    | Credi      | t Remarks                 |       |
|      | 10/31/2012      | We         | 10:36:18 PM |             | BC1112H         |                 | 30         | 4,500.00 |          |            |                           |       |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CBS TELEVISION © GW



**KDKA-TV** 

1201-544486

11/11/2012

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 7 of 15

Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num: 1201-57148

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

BOB CASEY FOR PENNSYLVANIA(165467)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

| 11/11/2012            |               |             |
|-----------------------|---------------|-------------|
| Weekly                | <b>PAY BY</b> | 12/11/2012  |
| 10/29/2012-11/11/2012 | PAIDI         | Net 30 days |

| Buy  |                 |          |             |         |                 |                |      |             |       | Total    |                |  |
|------|-----------------|----------|-------------|---------|-----------------|----------------|------|-------------|-------|----------|----------------|--|
| Line |                 |          |             |         | Buy Line Date   |                |      | WTFSS       | Dur   | Spots    | Rate           |  |
| 15   | THE G           | OOD WIF  | E           |         | 11/04/2012-11   | /04/2012       |      | S           | 30    | 1        | 3,600.00       |  |
|      | Week Of         |          |             | MTWTFS  | S               | Spots Per Week |      | Rate        |       |          |                |  |
|      | 10/29/2012-11/0 | 04/2012  |             | S       |                 | 1              |      | 3,600.00    |       |          |                |  |
|      | Air Date        | Dav      | Air Time    | M/G For | <u>Material</u> |                | _Dur | Rate        | Debit | Credit   | Remarks        |  |
|      | 11/04/2012      | -        | 10:14:21 PM |         | BC1112H         |                | 30   | 3,600.00    |       |          |                |  |
| 16   | NCIS            |          |             |         | 10/30/2012-10   | /30/2012       |      |             | 30    | 1        | 6,750.00       |  |
|      | 14010           |          |             |         | 10/30/2012-10   | 30/2012        |      |             | 30    |          | 0,730.00       |  |
|      | Week Of         |          |             | MTWTFS  | <u>s</u>        | Spots Per Week |      | Rate        |       |          | A.             |  |
|      | 10/29/2012-11/0 | 04/2012  |             | . T     |                 | 1              |      | 6,750.00    |       |          |                |  |
|      | Air Date        | Dav      | Air Time    | M/G For | <u>Material</u> |                | _Dur | <u>Rate</u> | Debit | Credit   | Remarks        |  |
|      | 10/30/2012      |          | 08:30:59 PM |         | BC0812H         |                | 30   | 6,750.00    |       |          |                |  |
| 17   | HAWAI           | I FIVE-O |             |         | 11/05/2012-11   | /05/2012       | M    |             | 30    | 1        | 5,850.00       |  |
|      |                 |          |             |         |                 |                |      |             |       | <u> </u> | 2,000.00       |  |
|      | Week Of         |          |             | MTWTFS  | <u>s</u>        | Spots Per Week |      | Rate        |       |          |                |  |
|      | 11/05/2012-11/1 | 11/2012  |             | М       | V               | 1              | 1    | 5,850.00    |       |          |                |  |
|      | Air Date        | Day      | Air Time    | M/G For | <u>Material</u> |                | Dur  | Rate        | Debit | Credit   | <u>Remarks</u> |  |
|      | 11/05/2012      | Мо       |             |         | · ///           |                | 30   |             |       |          | Credit         |  |
| 18   | CRIMIN          | NAL MINE | os          | -       | 10/31/2012-10   | /31/2012       | W    |             | 30    | 1        | 4,500.00       |  |
|      |                 |          |             |         |                 |                |      |             |       |          | ·              |  |
|      | Week Of         |          |             | MTWTFS  | <u>s</u>        | Spots Per Week |      | Rate        |       |          |                |  |
|      | 10/29/2012-11/0 | 04/2012  |             | W       |                 | 1              |      | 4,500.00    |       |          |                |  |
|      | Air Date        | Day      | Air Time    | M/G For | <u>Material</u> |                | _Dur | Rate        | Debit | Credit   | <u>Remarks</u> |  |
|      | 10/31/2012      | We       | 09:32:35 PM |         | BC0812H         |                | 30   | 4,500.00    |       |          |                |  |
|      |                 |          |             |         |                 |                |      |             |       |          |                |  |
|      |                 |          |             |         |                 |                |      |             |       |          |                |  |
|      |                 |          |             |         |                 |                |      |             |       |          |                |  |
|      |                 |          |             |         |                 |                |      |             |       |          |                |  |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544486

Invoice Num:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

Contract Num:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

|  | Flight  |   |         |   |                |                            |  |       | Total    |                |
|--|---|---|---------|---|----------------|----------------------------|--|-------|----------|----------------|
| Line   | Description   |   |         | Buy Line Dates  | <b>S</b>       | MTW                        | TFSS   | Dur   | Spots    | Rate           |
| 19   | TWO BROKE   | GIRLS/MIKE & M  | OLLY    | 11/05/2012-11/0                                       | 05/2012        | М                          |  | 30    | 1        | 5,850.00       |
| Wee  | ek Of   |   | MTWTFS  | <u>3</u>  | Spots Per Week | _                          | Rate   |       |          |                |
| 11/0   | 5/2012-11/11/2012   |   | М       |   | 1              |                            | 5,850.00                                       |       |          |                |
| <u>Air D</u>   | Date Day  | Air Time  | M/G For | <u>Material</u>                                       |                | _Dur                       | Rate   | Debit | Credit   | <u>Remarks</u> |
| 11/0   | 5/2012 Mo   | 09:48:59 PM   |         | BC1112H   |                | 30                         | 5,850.00                                       |       |          |                |
| 20   | THE MENTAL  | ST  |         | 11/04/2012-11/0                                       | 04/2012        |                            | . S  | 30    | 1        | 4,230.00       |
|  |   |   |         |   |                |                            |  |       | W.       | 1              |
| Wee  | ek Of   |   | MTWTFS  | <u>s</u>  | Spots Per Week | _                          | Rate   |       |          |                |
| 10/29  | 9/2012-11/04/2012   |   | S       |   | 1              |                            | 4,230.00                                       |       |          |                |
| <u>Air D</u>   | Date Day  | Air Time  | M/G For | <u>Material</u>                                       |                | _Dur                       | <u>Rate</u>                                    | Debit | Credit   | Remarks        |
| 11/04  | 4/2012 Su   | 11:08:17 PM   |         | BC1112H   |                | 30                         | 4,230.00                                       |       |          |                |
| 21   | 11:35P-12:37A   | - LETTERMAN   |         | 10/30/2012-11/0                                       | 05/2012        | MTW                        | /TF  | 30    | 10       | 575.00         |
|  |   |   |         |   |                | - 1                        |  |       |          |                |
| Wee  | ek Of   |   | MTWTFS  | <u>3</u>  | Spots Per Week | / A                        | Rate   |       |          |                |
| 10/29  | 9/2012-11/04/2012   |   | MTWTF   |   | 8              |                            | 575.00   |       |          |                |
|  |   |   |         | 700   |                | <u>Dur</u>                 | Rate   | Debit | Credit   | Remarks        |
| <u>Air D</u>   | <u>Date</u> <u>Day</u>  | Air Time  | M/G For | <u>Material</u>                                       |                |                            |  |       | Credit   | remano         |
|  | <u>Date</u> <u>Day</u><br>0/2012 Tu                           |   | M/G For | Material<br>BC0812H                                   |                | 30                         | 575.00   |       | Credit   | <u>Kemano</u>  |
| 10/30  |   | 12:00:29 AM   | M/G For | . //www.  |                |                            |  |       | <u> </u> | Nomana         |
| 10/30<br>10/30   | 0/2012 Tu<br>0/2012 Tu  | 12:00:29 AM   | M/G For | BC0812H   |                | 30                         | 575.00   |       | Credit   | <u>ivemano</u> |
| 10/30<br>10/30<br>10/3                                   | 0/2012 Tu<br>0/2012 Tu<br>1/2012 We                           | 12:00:29 AM<br>12:31:46 AM  | M/G For | BC0812H<br>BC1112H                                    | ) /            | 30<br>30                   | 575.00<br>575.00                               |       | Oredit   | ixemano        |
| 10/30<br>10/30<br>10/3 <sup>2</sup><br>10/3 <sup>2</sup> | 0/2012 Tu<br>0/2012 Tu<br>1/2012 We                           | 12:00:29 AM<br>12:31:46 AM<br>11:49:01 PM<br>12:14:35 AM                | M/G For | BC0812H<br>BC1112H<br>BC0812H                         | ) [            | 30<br>30<br>30             | 575.00<br>575.00<br>575.00                     |       | Oredit   | itemano        |
| 10/30<br>10/3<br>10/3<br>10/3<br>11/0                    | 0/2012 Tu<br>0/2012 Tu<br>1/2012 We<br>1/2012 We              | 12:00:29 AM<br>12:31:46 AM<br>11:49:01 PM<br>12:14:35 AM                | M/G For | BC0812H<br>BC1112H<br>BC0812H<br>BC1112H              |                | 30<br>30<br>30<br>30       | 575.00<br>575.00<br>575.00<br>575.00           |       | Credit   | itemano        |
| 10/30<br>10/30<br>10/30<br>10/30<br>11/00                | 0/2012 Tu<br>0/2012 Tu<br>1/2012 We<br>1/2012 We<br>1/2012 Th | 12:00:29 AM<br>12:31:46 AM<br>11:49:01 PM<br>12:14:35 AM<br>11:48:38 PM | M/G For | BC0812H<br>BC1112H<br>BC0812H<br>BC1112H<br>BCTV1215H |                | 30<br>30<br>30<br>30<br>30 | 575.00<br>575.00<br>575.00<br>575.00<br>575.00 |       | Credit   | <u>ivemana</u> |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544486

Invoice Num:

INVOICE

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Account Exec:

Office: KDKA-TV Contract Num: 1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Brian Butz-1

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:** Net 30 days

| uy  | Flight         |            |             |         |                 |                |            |             |             | Total  |                |
|-----|----------------|------------|-------------|---------|-----------------|----------------|------------|-------------|-------------|--------|----------------|
| ine | Descr          | iption     |             |         | Buy Line Dates  | 1              | MTW        | /TFSS       | Dur         | Spots  | Rate           |
|     | Week Of        |            |             | MTWTFS  | <u>s</u>        | Spots Per Week | _          | Rate        |             |        |                |
|     | 11/05/2012-11/ | /11/2012   |             | MTWTF   |                 | 2              |            | 575.00      |             |        |                |
|     | Air Date       | Dav        | Air Time    | M/G For | <u>Material</u> |                | _Dur       | Rate        | Debit       | Credit | Remarks        |
|     | 11/05/2012     | Mo         | <u></u>     |         |                 |                | 30         |             |             |        | Credit         |
|     | 11/05/2012     |            | 12:15:50 AM |         | BCTV1215H       |                | 30         | 575.00      |             |        |                |
| 22  | 11PM           | NEWS       |             |         | 10/30/2012-11/0 | 05/2012        | MTW        | /TF         | 30          | 5      | 2,250.00       |
|     | 111111         | 112110     |             |         | 10/00/2012 11/0 | 50,2012        |            |             |             |        | 2,200.00       |
|     | Week Of        |            |             | MTWTFS  | <u>S</u>        | Spots Per Week | _          | Rate        |             |        | 1              |
|     | 10/29/2012-11/ | /04/2012   |             | MTWTF   |                 | 4              |            | 2,250.00    |             |        |                |
|     | Air Date       | Dav        | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u> | <u>Rate</u> | Debit       | Credit | Remarks        |
|     | 10/30/2012     | -          | 11:33:05 PM |         | BC1112H         |                | 30         | 2,250.00    |             |        |                |
|     | 10/31/2012     | We         | 11:22:47 PM |         | BC1112H         |                | 30         | 2,250.00    | The same of |        |                |
|     | 11/01/2012     | Th         | 11:13:33 PM |         | BCTV1215H       | 101            | 30         | 2,250.00    |             |        |                |
|     | 11/02/2012     | Fr         | 11:30:17 PM |         | BC1112H         |                | 30         | 2,250.00    |             |        |                |
|     |                |            |             |         | 105             |                |            |             |             |        |                |
|     | Week Of        |            |             | MTWTFS  | <u>s</u>        | Spots Per Week | 1          | Rate        |             |        |                |
|     | 11/05/2012-11/ | /11/2012   |             | MTWTF   |                 | 1              |            | 2,250.00    |             |        |                |
|     | Air Date       | Day        | Air Time    | M/G For | <u>Material</u> |                | Dur        | Rate        | Debit       | Credit | Remarks        |
|     | 11/05/2012     | Мо         | 11:23:18 PM |         | BC1112H         | <i>y</i> ~     | 30         | 2,250.00    |             |        |                |
| 23  | SAT N          | MORN I C   | CAL NEWS    |         | 11/03/2012-11/0 | 03/2012        |            | S           | 30          | 1      | 300.00         |
|     |                |            |             |         | 4               |                |            |             |             | ·      |                |
|     | Week Of        |            |             | MTWTFS  | <u>s</u>        | Spots Per Week | _          | Rate        |             |        |                |
|     | 10/29/2012-11/ | /04/2012   |             | S.      |                 | 1              |            | 300.00      |             |        |                |
|     | Air Date       | <u>Day</u> | Air Time    | M/G For | <u>Material</u> |                | <u>Dur</u> | Rate        | Debit       | Credit | <u>Remarks</u> |
|     | 11/03/2012     | -          | 07:43:49 AM |         | BCTV1215H       |                | 30         | 300.00      |             |        |                |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION © GW



# **KDKA-TV**

1201-544486

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 10 of 15

Account Exec: Office: Contract Num: Brian Butz-1 KDKA-TV

1201-57148

10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

Philadelphia, PA 19102-8746

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

| Buy       | Flight         |            |             |            |                 |                |            |        |       | Total  |                |  |
|-----------|----------------|------------|-------------|------------|-----------------|----------------|------------|--------|-------|--------|----------------|--|
| .ine      | Descri         | ption      |             |            | Buy Line Dates  | <b>S</b>       | MTW        | /TFSS  | Dur   | Spots  | Rate           |  |
| 24        | CBS SI         | UN MOR     | N           |            | 11/04/2012-11/0 | 04/2012        |            | . S    | 30    | 2      | 650.00         |  |
| W         | eek Of         |            |             | MTWTFS     | <u> </u>        | Spots Per Week | _          | Rate   |       |        |                |  |
| 10        | )/29/2012-11/0 | 04/2012    |             | S          |                 | 2              |            | 650.00 |       |        |                |  |
| Aiı       | r Date         | Dav        | Air Time    | M/G For    | <u>Material</u> |                | <u>Dur</u> | Rate   | Debit | Credit | Remarks        |  |
|           | /04/2012       | Su         | 09:29:22 AM |            | BC1112H         |                | 30         | 650.00 |       |        |                |  |
| 11        | /04/2012       | Su         | 09:47:44 AM |            | BCTV1215H       |                | 30         | 650.00 |       |        |                |  |
| 25        | SAT.CE         | BS MORI    | NING NEWS   |            | 11/03/2012-11/0 | 03/2012        |            | S.     | 30    | 1      | 450.00         |  |
|           |                |            |             |            |                 |                |            |        |       | L      |                |  |
|           | eek Of         |            |             | MTWTFS     | <u>8 S</u>      | Spots Per Week | =          | Rate   |       |        |                |  |
| 10        | )/29/2012-11/0 | 04/2012    |             | S.         |                 | 1              |            | 450.00 |       |        |                |  |
| <u>Ai</u> | r Date         | Day        | Air Time    | M/G For    | <u>Material</u> |                | <u>Dur</u> | Rate   | Debit | Credit | <u>Remarks</u> |  |
| 11        | /03/2012       | Sa         |             |            |                 |                | 30         |        |       | 450.00 | Preempted      |  |
| 26        | FACE 1         | THE NAT    | ION         |            | 11/04/2012-11/0 | 04/2012        |            | . S    | 30    | 1      | 585.00         |  |
| 14/       | 01             |            |             | M.T.W.T.E. |                 |                |            |        |       |        |                |  |
|           | eek Of         | 04/0040    |             | MTWTFS     | <u> </u>        | Spots Per Week | \          | Rate   |       |        |                |  |
| 10        | )/29/2012-11/0 | J4/2012    |             | S          |                 |                |            | 585.00 |       |        |                |  |
| Ai        | r Date         | <u>Day</u> | Air Time    | M/G For    | <u>Material</u> |                | Dur        | Rate   | Debit | Credit | <u>Remarks</u> |  |
| 11        | /04/2012       | Su         | 10:29:25 AM |            | BC1112H         | ) ×            | 30         | 585.00 |       |        |                |  |
| 27        | THIS M         | ORNING     | 5-6AM       |            | 10/30/2012-11/0 | 06/2012        | MTW        | /TF    | 30    | 12     | 360.00         |  |
|           |                |            |             |            |                 |                |            |        |       |        |                |  |
|           | eek Of         |            |             | MTWTFS     |                 | Spots Per Week | _          | Rate   |       |        |                |  |
| 10        | )/29/2012-11/0 | 04/2012    |             | MTWTF.     | •               | 8              |            | 360.00 |       |        |                |  |
| Air       | r Date         | Day        | Air Time    | M/G For    | <u>Material</u> |                | <u>Dur</u> | Rate   | Debit | Credit | <u>Remarks</u> |  |
| 10        | )/30/2012      | Tu         | 05:11:22 AM |            | BC1112H         |                | 30         | 360.00 |       |        |                |  |
| 10        | )/30/2012      | Tu         | 05:29:34 AM |            | BC0812H         |                | 30         | 360.00 |       |        |                |  |
| 10        | )/31/2012      | We         | 05:09:29 AM |            | BC1112H         |                | 30         | 360.00 |       |        |                |  |
| 10        | )/31/2012      | We         | 05:44:01 AM |            | BC0812H         |                | 30         | 360.00 |       |        |                |  |

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

Philadelphia, PA 19103-3700

In Account SHORR JOHNSON MAGNUS(39976) 1831 Chestnut St Ste 602

ATTN:Accounts Payable

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-544486

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 11 of 15

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57148

Contract Num: **Contract Dates:** 

10/30/2012-11/06/2012

**Customer Order:** 

Linked Order:

CPE:

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

| у                           | Flight   |                |                            |               |                                 |                 |            |                                    |       | Total  |                |
|-----------------------------|--|----------------|----------------------------|---------------|---------------------------------|-----------------|------------|------------------------------------|-------|--------|----------------|
| е                           | Descriptio   | n              |                            |               | Buy Line Dates                  |                 | MTV        | VTFSS                              | Dur   | Spots  | Rate           |
| Air D                       | <u>Date</u>  | Day            | <u>Air Time</u>            | M/G For       | Material                        |                 | Dur        | Rate                               | Debit | Credit | Remarks        |
| 11/0                        | 1/2012   | Th             | 05:25:34 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 1/2012   | Th             | 05:57:37 AM                |               | BCTV1215H                       |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 2/2012   | Fr             | 05:09:18 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 2/2012   | Fr             | 05:56:38 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| Wee                         | ek Of  |                |                            | MTWTFS        | <u>S</u>                        | Spots Per Week  | _          | Rate                               |       |        |                |
| 11/0                        | 5/2012-11/11/2   | 012            |                            | $MTWTF\ldots$ |                                 | 4               |            | 360.00                             |       | -      |                |
| Air D                       | <u>Date</u>  | Day            | Air Time                   | M/G For       | <u>Material</u>                 |                 | <u>Dur</u> | Rate                               | Debit | Credit | <u>Remarks</u> |
| 11/0                        | 5/2012   | Мо             | 05:13:41 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 5/2012   | Мо             | 05:56:22 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 6/2012   | Tu             | 05:09:11 AM                |               | BC1112H                         |                 | 30         | 360.00                             |       |        |                |
| 11/0                        | 6/2012   | Tu             | 05:29:33 AM                |               | BCTV1215H                       |                 | 30         | 360.00                             |       |        |                |
| 8                           | DR. PHIL   |                |                            |               | 10/30/2012-11/05                | 5/2012          | MTV        | VTF                                | 30    | 5      | 500.00         |
| -                           |  |                |                            |               |                                 |                 | - 1        |                                    |       |        |                |
| Wee                         | ek Of  |                |                            | MTWTFS        | <u>S</u>                        | Spots Per Week  | 1 1        | Rate                               |       |        |                |
| 10/2                        | 9/2012-11/04/20  | 012            |                            | $MTWTF\ldots$ |                                 | 4               |            | 500.00                             |       |        |                |
| Air D                       | <u>Date</u>  | <u>Day</u>     | Air Time                   | M/G For       | Material                        |                 | _Dur       | Rate                               | Debit | Credit | Remarks        |
|                             |  | Tu             | 03:12:52 PM                |               | BC1112H                         |                 | 20         | 500.00                             |       |        |                |
| 10/3                        | 0/2012   |                | 03.12.32 FIVI              |               | BC1112FI                        |                 | 30         | 500.00                             |       |        |                |
|                             |  |                | 03:12:32 PM<br>03:11:25 PM |               | BC1112H<br>BC1112H              | 1 /             | 30         | 500.00                             |       |        |                |
| 10/3                        | 1/2012   | We             |                            |               |                                 | ) 7             |            |                                    |       |        |                |
| 10/3<br>11/0                | 31/2012<br>31/2012   | We<br>Th       | 03:11:25 PM                |               | BC1112H                         | ) 1             | 30         | 500.00                             |       |        |                |
| 10/3<br>11/0<br>11/0        | 1/2012<br>1/2012<br>12/2012                                | We<br>Th       | 03:11:25 PM<br>03:33:37 PM | MTWTES        | BC1112H<br>BC1112H<br>BCTV1215H | Spots Per Week  | 30<br>30   | 500.00<br>500.00<br>500.00         |       |        |                |
| 10/3<br>11/0<br>11/0<br>Wee | 11/2012<br>11/2012<br>12/2012<br>12k Of                    | We<br>Th<br>Fr | 03:11:25 PM<br>03:33:37 PM | MTWTFS:       | BC1112H<br>BC1112H<br>BCTV1215H | _Spots Per Week | 30<br>30   | 500.00<br>500.00<br>500.00<br>Rate |       |        |                |
| 10/3<br>11/0<br>11/0<br>Wee | 1/2012<br>1/2012<br>12/2012                                | We<br>Th<br>Fr | 03:11:25 PM<br>03:33:37 PM | MTWTFS:       | BC1112H<br>BC1112H<br>BCTV1215H | _Spots Per Week | 30<br>30   | 500.00<br>500.00<br>500.00         |       |        |                |
| 10/3<br>11/0<br>11/0<br>Wee | :1/2012<br>:1/2012<br>:2/2012<br>:sk Of<br>:5/2012-11/11/2 | We<br>Th<br>Fr | 03:11:25 PM<br>03:33:37 PM |               | BC1112H<br>BC1112H<br>BCTV1215H |                 | 30<br>30   | 500.00<br>500.00<br>500.00<br>Rate | Debit | Credit | <u>Remarks</u> |

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

INVOICE

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57148

**Contract Dates:** 10/30/2012-11/06/2012

**Customer Order:** Linked Order:

Contract Num:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

PO BOX 58746

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

| Invoice Num:    | 1201-544486           |               | Page 12 of 15 |
|-----------------|-----------------------|---------------|---------------|
| Invoice Date:   | 11/11/2012            |               |               |
| Billing Cycle:  | Weekly                | <b>PAY BY</b> | 12/11/2012    |
| Billing Period: | 10/29/2012-11/11/2012 | PAIDI         | Net 30 days   |

| y Flight<br>e Descr | ription  |                   |            | Buy Line Dates    |                 | мт         | WTFSS    | Dur   | Total<br>Spots | Rate           |
|---------------------|----------|-------------------|------------|-------------------|-----------------|------------|----------|-------|----------------|----------------|
|                     | PM NEWS  | }                 |            | 10/30/2012-11/0   |                 |            | WTF      | 30    | <b>5</b>       | 1,080.00       |
| Week Of             |          |                   | MTWTFS     | . S               | _Spots Per Week |            | Rate_    |       |                | <u> </u>       |
| 10/29/2012-11/      | /04/2012 |                   | MTWTF.     |                   | 4               | •          | 1,080.00 |       |                |                |
|                     |          |                   |            |                   |                 | _          |          |       |                |                |
| Air Date            | -        | Air Time          | M/G For    | <u>Material</u>   |                 | <u>Dur</u> | Rate     | Debit | Credit         | Remarks        |
| 10/30/2012          | Tu       |                   |            |                   |                 | 30         |          |       | 100            | Credit         |
| 10/31/2012          |          | 06:29:00 PM       |            | BC1112H           |                 | 30         | 1,080.00 |       |                |                |
| 11/01/2012          | Th       | 06:14:50 PM       |            | BC1112H           |                 | 30         | 1,080.00 |       | 1              |                |
| 11/02/2012          | Fr       | 06:10:48 PM       |            | BC1112H           |                 | 30         | 1,080.00 |       |                | A.             |
| Week Of             |          |                   | MTWTFS     | SS                | Spots Per Week  |            | Rate_    | A     |                |                |
| 11/05/2012-11/      | /11/2012 |                   | MTWTF.     |                   | 1               |            | 1,080.00 |       |                |                |
| Air Date            | Day      | Air Time          | M/G For    | <u>Material</u>   |                 | Dur        | Rate     | Debit | Credit         | <u>Remarks</u> |
| 11/05/2012          | Мо       |                   |            |                   | 100             | 30         |          |       |                | Credit         |
| 0 M-F 6             | 30PM NEV | VS                |            | 10/30/2012-11/0   | 05/2012         | MT         | WTF      | 30    | 5              | 1,080.00       |
|                     |          |                   |            | 45                |                 | No. 1      |          |       |                |                |
| Week Of             |          |                   | MTWTFS     | <u>ss</u>         | Spots Per Week  | N ==       | Rate     |       |                |                |
| 10/29/2012-11/      | /04/2012 |                   | MTWTF.     |                   | 4               |            | 1,080.00 |       |                |                |
| Air Date            | Day      | Air Time          | M/G For    | <u>Material</u>   |                 | Dur        | Rate     | Debit | Credit         | Remarks        |
| 10/30/2012          | Tu       | 06:53:06 PM       |            | BC1112H           | <i>y</i> =      | 30         | 1,080.00 |       |                |                |
| 10/31/2012          | We       | 06:52:39 PM       |            | BC1112H           |                 | 30         | 1,080.00 |       |                |                |
| 11/01/2012          | Th       | 06:58:45 PM       |            | BCTV1215H         |                 | 30         | 1,080.00 |       |                |                |
| 11/02/2012          | Fr       | 06:37:53 PM       | No.        | BC1112H           |                 | 30         | 1,080.00 |       |                |                |
| Week Of             |          |                   | MTWTFS     | SS                | Spots Per Week  |            | Rate     |       |                |                |
| 11/05/2012-11/      | /11/2012 |                   | MTWTF.     | <del></del>       | 1               | -          | 1,080.00 |       |                |                |
|                     | Day      | <u>Air Time</u>   | M/G For    | <u>Material</u>   |                 | <u>Dur</u> | Rate     | Debit | Credit         | Remarks        |
| Air Date            |          | , VII 1 II I I IC | IVI/O I UI | <u>iviaterial</u> |                 | Dui        | <u> </u> | DEDIL | Oleuit         | INCITICINO     |

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

Philadelphia, PA 19103-3700

In Account SHORR JOHNSON MAGNUS(39976) 1831 Chestnut St Ste 602

ATTN:Accounts Payable

PO BOX 58746

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



# **KDKA-TV**

1201-544486

Invoice Num:

**INVOICE** 

Page 13 of 15

Account Exec: Brian Butz-1

Office: KDKA-TV Contract Num: 1201-57148

10/30/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

(D) U.S. SENATE - PENNSYLVANIA **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:** 

| Buy | Flight             |        |             |           |   |                       |            |        |         |     | Total  |                 |   |
|-----|--------------------|--------|-------------|-----------|---|-----------------------|------------|--------|---------|-----|--------|-----------------|---|
| ine | Description        | on     |             |           | Buy Line Date                                 | es                    |            | VTFSS  |         | Dur | Spots  | Rate            |   |
| 31  | SAT. MOR           | RN. LO | CAL NEWS    |           | 11/03/2012-11                                 | /03/2012              |            | S.     |         | 30  | 2      | 300.00          |   |
|     | Week Of            |        |             | MTWTFS    | <u>s s</u>                                    | Spots Per Week        | _          | Rate_  |         |     |        |                 |   |
|     | 10/29/2012-11/04/2 | 2012   |             | S.        |   | 2                     |            | 300.00 |         |     |        |                 |   |
|     | Air Date           | Day    | Air Time    | M/G For   | <u>Material</u>                               |                       | _Dur       | Rate   | Debit   |     | Credit | Remarks         |   |
|     | 11/03/2012         |        | 06:24:00 AM | 101/01/01 | BC1112H                                       |                       | 30         | 300.00 | <u></u> | _   | Orodit | <u>rtomanto</u> |   |
|     | 11/03/2012         | Sa     | 07:15:21 AM |           | BC1112H                                       |                       | 30         | 300.00 |         |     |        |                 |   |
| 32  | CBS SUN            | MORI   |             |           | 11/04/2012-11                                 | /04/2012              |            | S      |         | 30  | 2      | 650.00          |   |
|     |                    |        | <u> </u>    |           |   |                       |            |        |         |     |        |                 | , |
|     | Week Of            |        |             | MTWTFS    | <u>8 S</u>                                    | Spots Per Week        | =          | Rate   | 100     |     |        |                 |   |
|     | 10/29/2012-11/04/2 | 2012   |             | S         |   | 2                     |            | 650.00 |         |     |        |                 |   |
|     | Air Date           | Day    | Air Time    | M/G For   | Material                                      |                       | <u>Dur</u> | Rate   | Debit   |     | Credit | Remarks         |   |
|     | 11/04/2012         | Su     |             |           |   |                       | 30         |        |         | 500 |        | Credit          |   |
|     | 11/04/2012         | Su     | 08:58:24 AM |           | BC1112H                                       | - 1                   | 30         | 650.00 |         |     |        |                 |   |
| 33  | SAT.CBS            | MORN   | IING NEWS   |           | 11/03/2012-11                                 | /03/2012              |            | S      | , -     | 30  | 2      | 450.00          |   |
|     |                    |        |             |           | V   |                       | V          | M      |         |     |        |                 |   |
|     | Week Of            |        |             | MTWTFS    | <u>ss</u>                                     | Spots Per Week        | -          | Rate   |         |     |        |                 |   |
|     | 10/29/2012-11/04/2 | 2012   |             | S.        |   | 2                     | 1000       | 450.00 |         |     |        |                 |   |
|     | Air Date           | Day    | Air Time    | M/G For   | Material                                      | 11 /2                 | <u>Dur</u> | Rate   | Debit   | =   | Credit | Remarks         |   |
|     | 11/03/2012         | Sa     | 08:28:55 AM |           | BC1112H                                       |                       | 30         | 450.00 |         |     |        |                 |   |
|     | 11/03/2012         | Sa     | 09:28:25 AM |           | BC1112H                                       |                       | 30         | 450.00 |         |     |        |                 |   |
| 34  | FACE THE           | E NAT  | ION         | 1         | 11/04/2012-11                                 | /04/2012              |            | . S    |         | 30  | 1      | 585.00          |   |
|     | Week Of            |        |             | MTWTFS    | 2.0   | Spots Per Week        |            | Rate   |         |     |        |                 |   |
|     | 10/29/2012-11/04/2 | 2012   |             | S         | <u>, , , , , , , , , , , , , , , , , , , </u> | <u>Spois Fei Week</u> | _          | 585.00 |         |     |        |                 |   |
|     |                    |        |             |           |   | ı                     |            |        |         |     |        |                 |   |
|     | Air Date           | -      | Air Time    | M/G For   | <u>Material</u>                               |                       | <u>Dur</u> | Rate   | Debit   | =   | Credit | <u>Remarks</u>  |   |
|     | 11/04/2012         | Q.,    | 11:23:00 AM |           | BC1112H                                       |                       | 30         | 585.00 |         |     |        |                 |   |

For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

CBS TELEVISION STATIONS



### KDKA-TV

1201-544486

Credit

4,100.00

Reconciliation

0.00

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Debit

4,100.00

INVOICE

Page 14 of 15

12/11/2012

Net 30 days

Brian Butz-1 KDKA-TV

**Account Exec:** Office: **Contract Num:** 

1201-57148 10/30/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SHORR JOHNSON MAGNUS(39976)

PO BOX 58746

1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

**Product Desc:** (D) U.S. SENATE - PENNSYLVANIA

Commission Amt

18,200.25

Broadcast airtimes represented are reported to the nearest second.

| Buy       | Flight         |            |                 |         |                 |                |            |        |  | Total  |                |
|-----------|----------------|------------|-----------------|---------|-----------------|----------------|------------|--------|--|--------|----------------|
| ine       | Descrip        | tion       |                 |         | Buy Line Dates  | S              | мт         | WTFSS  | Dur  | Spots  | Rate           |
| 35        | THE EA         | RLY SH     | OW              |         | 11/05/2012-11/  | 06/2012        | MT         |        | 30   | 2      | 450.00         |
| W         | /eek Of        |            |                 | MTWTFS  | <u>s</u>        | Spots Per Week |            | Rate   |  |        |                |
| 11        | 1/05/2012-11/1 | 1/2012     |                 | М Т     |                 | 2              |            | 450.00 |  |        |                |
| <u>Ai</u> | ir Date        | <u>Day</u> | <u>Air Time</u> | M/G For | <u>Material</u> |                | Dur        | Rate   | Debit  | Credit | <u>Remarks</u> |
| 11        | 1/05/2012      | Мо         | 08:24:30 AM     |         | BCTV1215H       |                | 30         | 450.00 |  |        |                |
| 11        | 1/06/2012      | Tu         | 08:24:30 AM     |         | BC1112H         |                | 30         | 450.00 |  |        |                |
| 36        | THIS M         | ORNING     | 430-5AM         |         | 11/05/2012-11/  | 05/2012        | М          |        | 30   | 1      | 75.00          |
| 14/       | look Of        |            |                 | MTWTFS  | c               | Crete Der Week |            | Data   |  |        |                |
|           | /eek Of        |            |                 |         | <u>5</u>        | Spots Per Week |            | Rate   |  |        |                |
| 11        | 1/05/2012-11/1 | 1/2012     |                 | М       |                 | 1              |            | 75.00  |  |        |                |
| <u>Ai</u> | ir Date        | <u>Day</u> | Air Time        | M/G For | <u>Material</u> |                | <u>Dur</u> | Rate   | Debit  | Credit | <u>Remarks</u> |
| 11        | 1/05/2012      | Мо         | 04:54:51 AM     |         | BC1112H         |                | 30         | 75.00  | The same of the sa |        |                |

Net Amt

103,134.75

### **Billing Notes**

Air Time Totals

ALL RATES ARE NON PRE-EMPTIBLE

Total Spots

114

PAID FOR BY: CASEY FOR SENATE

MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Gross Amt

121,335.00

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: BOB CASEY FOR PENNSYLVANIA(165467)

PO BOX 58746

Philadelphia, PA 19102-8746

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION STATIONS



**KDKA-TV** 

INVOICE

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Account Exec: Brian Butz-1
Office: KDKA-TV

**Contract Num:** 1201-57148 **Contract Dates:** 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: /

Product Desc: (D) U.S. SENATE - PENNSYLVANIA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544486 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

40444004

PAY BY 12/11/2012 Net 30 days

| Billing Notes |      |               |            |
|---------------|------|---------------|------------|
|               |      |               |            |
|               |      | CATE          |            |
|               | NUPL |               |            |
|               |      | Gross Billing | 121.335.00 |

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

 Gross Billing
 121,335.00

 Trade Value
 0.00

 Agency Commission
 18,200.25

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 103,134.75

Warranty - We warrant the above broadcasts were made according to the official station log.